

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

INVOICE # 114  
FEDERAL MONITOR  
DECEMBER 2023 INVOICE

**TOTAL DUE \$ 17,916.66**

Office of the FPMPR  
VIG Tower, PH-924  
1225 Avenue Juan Ponce de Leon  
San Juan, PR 00907

### **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master  
Conference calls with General Counsel  
Reviewed court orders relating to the Consent Decree  
Via zoom conducted meetings with Special Master and USDOJ and PRPB  
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director  
Reviewed Briefing Reports from PRPB  
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations  
Conducted Zoom meetings with the Monitor Team  
Prepared for Caguas Town Hall Meeting  
Reviewed CMR-9 Draft comments from Parties  
Prepared for and participated in the 253 meeting

### **Site Visit to Puerto Rico December 11-15, 2023**

Meeting with the Reform Unit, USDOJ and OSM  
Meeting with Carolina FRB President.  
Meeting with San Juan FRB President.  
Visit to NIE  
Site visit to Bayamon  
Meeting with the Parties to discuss CMR-9 Draft  
Meeting with Parties on Proposed Methodology Monitoring Modifications  
Meeting with Parties on Reform Expenditure Protocol/ Equitable  
Attended Caguas Town Hall Meeting

**Flat Rate Total Wages Due**

**\$ 17,916.66**

**TOTAL DUE**

**\$ 17,916.66**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. J. Romano". The signature is fluid and cursive, with the first name "J. J." and the last name "Romano" clearly distinguishable.

Date December 31, 2023